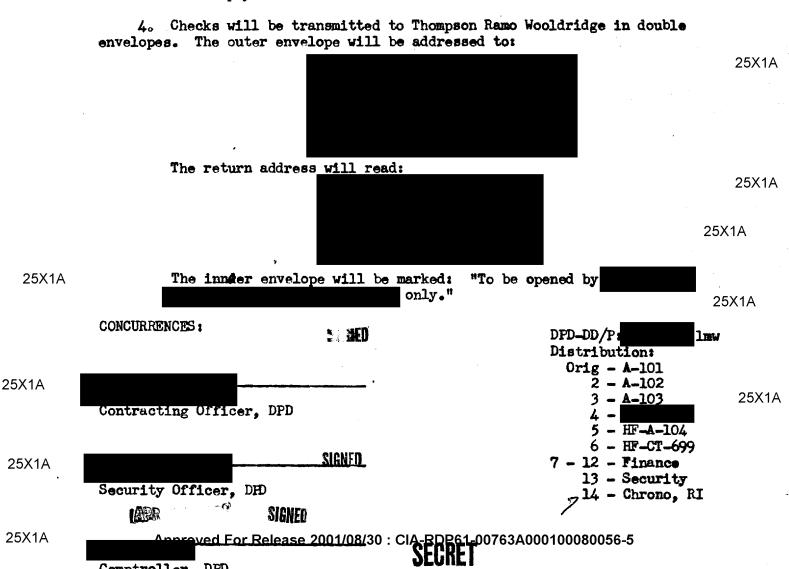
## Approved For Release 2001/08/30 32546 P61-00763A000100080056-5

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## AMENDED PAYMENT PLAN FOR THOMPSON RAMO WOOLDRIDGE INC.

All payments to Thompson Ramo Wooldridge Inc., pursuant to Contracts Nos. A-101. A-102. A-103. HF-A-104 and HF-CT-699, including 25X1A interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc., will be certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc., will be approved by the Contracting Officer.
- 3. U.S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Thompson Ramo Wooldridge Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.



Comptroller, DPD